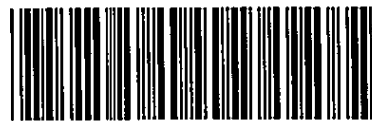


Company Registration No. 06048176 (England and Wales)

**ALACADOO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

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# ALACADOO LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Stocks		-		3,700	
Debtors		-		2,246	
Cash at bank and in hand		6,552		6,085	
		<u>6,552</u>		<u>12,031</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,469)</u>		<u>(9,742)</u>	
<b>Total assets less current liabilities</b>			<u>1,083</u>		<u>2,289</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			1,081		2,287
<b>Shareholders' funds</b>			<u>1,083</u>		<u>2,289</u>

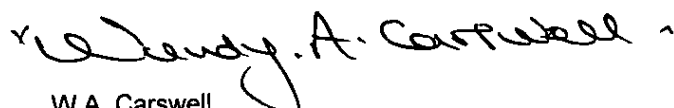
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 March 2014



W A Carswell  
Director

Company Registration No 06048176

# ALACADOO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

### 3 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
W A Carswell - Directors loan account	-	(850)	3,438	-	(3,734)	(1,146)
		(850)	3,438	-	(3,734)	(1,146)